

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of the 4200 Model Plain Paper Fax Machine working in Minister ( Major & Minor Irrigation) Peshi – Payment of Rs.4,575/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1060

DATED: 3.3.2009  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from P.R.O. to Minister ( Major & Minor Irrigation), dated 25-1-2009.
3. Bill No.STS/SL/345/09, dated 2-2-2009 received from M/s.Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 4,575/- (Rupees Four thousand Five hundred and Seventy five only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the 4200 Model Plain Paper Fax Machine working in Minister ( Major & Minor Irrigation) Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SHIVANAGESHWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER